

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203194450

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5587102	Invoice Date :	2019-03-28
Invoice :	C7203194450	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18859651
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203194617

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5590727	Invoice Date :	2019-03-28
Invoice :	C7203194617	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18861489
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM

# Debit Memo or Credit Memo

Debit/Credit Memo : C7203195326

Date : 2019-03-28

To :	E & E CO LTD 10935 CRABAPPLE ROAD  ROSWELL GA 30075	From :	BELK Accounts Payable Center
Account # :	58159	Dept. # :	88
P.O. # :	5597898	Invoice Date :	2019-03-28
Invoice :	C7203195326	Tot Adj :	-\$250.00
Due :	From Vendor \$250.00	Tot Disc :	\$0.00
		Locator ID :	18861589
		Store :	737
		Total Frt :	\$0.00

UPC	STYLE	CLASS	REC	INV	PO	INVC	RC	ADJ COST	DISCOUNT	FREIGHT	COMMENT	UPD-ID
040066091646 6	ADJC00 88V0029 999	000088	0	0	0.00	0.00	72	250.00-	0.00	0.00		SYSTEM